

Work Order ID 137795

137795

Page 1

Wednesday, October 07, 2015 12:46:11 PM

Item ID: D5159-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Seat Back Brace Assembly
 Start Date: 10/07/15 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 10/07/15 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: OCT 02 2015 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5159	A								

110

0.00

110

Small Fab

Memo

0.01

Small Fab

1- INSTALL NUT PLATES TO D5160-1 AS PER DWG

2- INSTALL D5160-1 BRACKET AND D5160-5 SHIM TO RIB AS PER DWG

1 FF OCT 21 2015

120

QC5- Inspect part completeness to step on W/O

0.00

120

QC

Memo

0.00

Quality Control

① DAS
38
9-89
OCT 21 2015

130

Identify as per dwg & Stock Location: ST 506

0.00

130

Packaging

Memo

0.00

Packaging

1 SMBS
10/10/26

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval				
Description Work Order Deviation				Disposition							
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐		☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter		☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes		☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center		☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence	
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140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MCS OCT 26 2015

20151026
ZA

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

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		OTHER : ☐			

Picklist Print

Wednesday, October 07, 2015 12:46:11 PM

Page 1

Work Order ID: 137795

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Parent Item: D5159-041

D5159-041

Parent Item Name: Seat Back Brace Assembly

Start Date: 10/07/15

Required Date: 10/07/15

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 14.10.02 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS20600M4W3 *MS20600M4W3* Rivet		Purchased	No				Each	70.0000		2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST308		70							
				m131730		70							
MS20601M4W4 *MS20601M4W4* Rivet		Purchased	No				Each	66.0000		3			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST308		66							
				m131604		66							
D5159-1 *D5159-1* Rib		Manufactured	No				Each	0.0000		1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST506		5							
				134077		5							
D5160-1 *D5160-1* Seat Brace Bracket		Manufactured	No				Each	5.0000		1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST506		5							
				134077		5							

2

FF

OCT 21 2015

FF

OCT 21 2015

FF

OCT 21 2015

FF

OCT 21 2015

*

3

B 137112

B 29491

M131730

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Wednesday, October 07, 2015 12:46:11 PM

Page 2

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D5159-041

Parent Item Name: Seat Back Brace Assembly

Start Date: 10/07/15

Required Date: 10/07/15

Start Qty: 1.00

Required Qty: 1.00

D5160-5 Manufactured No

Each 6.0000

1

D5160-5

Shim

**

DAS
30
9-89

OCT 20 2015

Location

Loc Qty

Loc Code

ST506

131498

135381

6

2

4

①

B 137795

MS20426AD3-4

Purchased No

Each 3,357.000

2

MS20426AD3-4

RIVET

**

FF

OCT 21 2015

Location

Loc Qty

Loc Code

GA

3169

m131697

3169

ST313

188

125578

7

m125578

181

2

MS21059L4

Purchased No

Each 40.0000

1

MS21059L4

Nutplate

**

FF

OCT 21 2015

Location

Loc Qty

Loc Code

ST303

40

m132536

15

m133064

25

1

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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